

DUPLICATE

## INVOICE



www.thewmurchannel.com

**WMUR**  
**100 South Commercial Street**  
**Manchester, NH 03101**  
**Main: (603)669-9999**  
**Billing: (781)433-4283**

Billing Address:

**Merrimack & Potomac Group LLC**  
**Attention: Amber Provenzano**  
**497 Hooksett Rd**  
**Suite 385**  
**Manchester, NH 03104**

Send Payment To:

**WMUR**  
**PO Box 26884**  
**Lehigh Valley, PA 18002-6884**

Invoice #	Invoice Date	Invoice Month	Invoice Period
960546-1	10/07/12	October 2012	10/01/12 - 10/06/12

Station	Account Executive	Sales Office	Sales Region
WMUR	Linda Magay	Manchester	Local

Advertiser	Product	Estimate Number
NRCC/Bass	candidate	makegood flight

Flight Dates	Order #	Alt Order #
10/05/12 - 10/06/12	960546	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/05/12	10/05/12	5a Daybreak	5-6a	----F--	:30	1	\$700.00	NM
Class of Time - Fixed Non Pre-emptible									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/01/12	10/07/12	----F--	1	\$700.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WMURF		10/05/12	5:41 AM	5a Daybreak	5-6a	:30	NRCC12TV3002H	\$700.00 NM
2	10/05/12	10/05/12	KELLY & MICHAEL LIVE 9AM-10AM	9AM-10AM	----F--	:30	1	\$600.00	NM
Class of Time - Fixed Non Pre-emptible									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/01/12	10/07/12	----F--	1	\$600.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WMURF		10/05/12	9:56 AM	KELLY & MICHAEL LIVE DAY	9AM-10AM	:30	NRCC12TV3002H	\$600.00 NM
3	10/05/12	10/05/12	News 9 at Noon	12-1230p	----F--	:30	1	\$650.00	NM
Class of Time - Fixed Non Pre-emptible									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/01/12	10/07/12	----F--	1	\$650.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WMURF		10/05/12	12:29 PM	News 9 at Noon	12-1230p	:30	NRCC12TV3002H	\$650.00 NM
4	10/05/12	10/05/12	Chronicle NH	7-730p	----F--	:30	1	\$1,100.00	NM
Class of Time - Fixed Non Pre-emptible									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/01/12	10/07/12	----F--	1	\$1,100.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WMURF		10/05/12	7:22 PM	Chronicle NH	7-730p	:30	NRCC12TV3002H	\$1,100.00 NM
5	10/06/12	10/06/12	ABC Prime College Footb8-1130p	8-1130p	-----S-	:30	1	\$1,200.00	NM
Class of Time - Immediately Pre-emptible without notice									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/01/12	10/07/12	-----S-	1	\$1,200.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WMURSa		10/06/12	11:01 PM	ABC Prime College Football	8-1130p	:30	NRCC12TV3002H	\$1,200.00 NM

Total Spots 5

Gross Total \$4,250.00

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**PO Box 26884**  
**Lehigh Valley, PA 18002-6884**

**Payment Terms 30 Days**

<u>Invoice #</u>	<u>Invoice Date</u>	<u>Invoice Month</u>	<u>Invoice Period</u>
<b>960546-1</b>	<b>10/07/12</b>	<b>October 2012</b>	<b>10/01/12 - 10/06/12</b>

  

<u>Advertiser</u>	<u>Product</u>	<u>Estimate Number</u>
<b>NRCC/Bass</b>	<b>candidate</b>	<b>makegood flight</b>

<u>Agency Commission</u>	<b>\$637.50</b>
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<u>Net Amount Due</u>	<b>\$3,612.50</b>
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